

PREVAILED

Roll Call No. _____

FAILED

Ayes _____

WITHDRAWN

Noes _____

RULED OUT OF ORDER

HOUSE MOTION _____

MR. SPEAKER:

I move that House Bill 1969 be amended to read as follows:

- 1 Page 1, between the enacting clause and line 1, begin a new
2 paragraph and insert:
3 "SECTION 1. IC 4-30-19-1 IS AMENDED TO READ AS
4 FOLLOWS [EFFECTIVE JULY 1, 1999]: Sec. 1. (a) The budget
5 agency ~~shall~~ **may** contract with a certified public accountant for an
6 annual financial audit of the commission. **An audit conducted under**
7 **this section may not be substituted for the audit of the state board**
8 **of accounts required under section 2 of this chapter.**
9 (b) The certified public accountant may not have a significant
10 financial interest, as determined by the commission, in a vendor or
11 retailer with whom the commission is under contract. The certified
12 public accountant shall present an audit report not later than seven (7)
13 months after the end of each fiscal year and shall make
14 recommendations to enhance the earning capability of the lottery and
15 to improve the efficiency of commission operations. The certified
16 public accountant shall perform a study and evaluation of internal
17 accounting controls and shall express an opinion on the controls that
18 were in effect during the audit period.
19 (c) The commission shall pay the cost of the annual financial
20 audit.
21 SECTION 2. IC 4-30-19-2 IS AMENDED TO READ AS
22 FOLLOWS [EFFECTIVE JULY 1, 1999]: Sec. 2. (a) **In addition to**
23 **any other examination conducted by a private examiner under this**
24 **chapter, the state examiner on the state board of accounts may at any**

1 ~~time shall~~ conduct an **annual** audit of ~~any phase~~ **all phases** of the
 2 operations of the lottery, ~~and~~ **personally or through its deputy**
 3 **examiners or field examiners. The commission shall pay for all**
 4 **costs of the audit.**

5 **(b) The state board of accounts** shall receive a copy of ~~the any~~
 6 yearly independent financial audit and any security report prepared
 7 under this article."

8 Page 2, between lines 34 and 35, begin a new line block indented
 9 and insert:

10 **"(3) The state lottery commission."**

11 Page 5, line 11, before "IC 5-11-1-7," insert **"IC 4-30-19-1,**
 12 **IC 4-30-19-2,"**.

13 Renumber all SECTIONS consecutively.

(Reference is to HB 1969 as printed February 23, 1999.)

Representative Goeglein